

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 16, 2021 - January 22, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/22/21	A BARR SALES INC	558.00
1/22/21	ACTIVE ELECTRICAL SUPPLY CO	186.00
1/22/21	AMERICAN TAXI DISPATCH INC	895.90
1/22/21	APPLE INC-ED SALES	1,598.40
1/22/21	BATTERIES PLUS-490 SCHAUMBURG	919.80
1/22/21	BILL FRITZ SPORTS CORP	112.95
1/22/21	CDW GOVERMNT INC	7,453.00
1/22/21	CENTRAL STATES BUS SALES INC	1,658.69
1/22/21	CERAMIC SUPPLY CHICAGO INC	365.00
1/22/21	CHILED A INSTITUTE INC	17,278.98
1/22/21	COMPASS MINERALS AMERICA INC	8,889.57
1/22/21	CONNEXION	288.38
1/22/21	CONSTELLATION NEW ENERGY INC	159,374.09
1/22/21	DELL COMPUTER CORPORATION	1,049.00
1/22/21	GEORGE DAUMEN	131.96
1/22/21	GFL ENVIRONMENTAL SVCS USA INC	136.44
1/22/21	GORDON FLESCH COMPANY INC	1,741.05
1/22/21	HARTWIG PLUMBING & HEATING INC	92,547.00
1/22/21	HUB INTERNATIONAL MIDWEST LTD	21,450.00
1/22/21	IL HIGH SCHOOL ASSN	200.00
1/22/21	JAC MASONRY INC	45,122.00
1/22/21	JOHNSON FLOOR COMPANY INC	139,130.00
1/22/21	MHC SOFTWARE INC	3,000.00
1/22/21	NEUCO INC	1,529.40
1/22/21	ROSE PEST SOLUTIONS	126.00
1/22/21	SERVICE BUILDING MAINTENANCE	280.00
1/22/21	SUNRISE SOUTHWEST LLC	957.18
1/22/21	TSA CONSULTING GROUP INC	1,063.79
1/22/21	UNIQUE PRODUCTS	39.81
1/22/21	VERNIER SOFTWARE & TECHNOLOGY	291.45
1/22/21	VILLAGE OF HOFFMAN ESTATES	1,400.00
1/21/21	ACTION FENCE CONTRACTORS INC	20,063.70
1/21/21	ALPHA BAKING CO INC	525.74
1/21/21	ARAMARK UNIFORM SERVICES INC	106.55
1/21/21	ARIJ H AHMED	131.96

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/21/21	ASHWIN PRABHU	131.96
1/21/21	ASSURED HEALTHCARE	1,225.50
1/21/21	AT&T	14,898.17
1/21/21	BEN STEWART	280.00
1/21/21	BMO MASTERCARD	11,031.19
1/21/21	BOB'S DAIRY SERVICES	1,166.03
1/21/21	BROADSTEP ACADEMY-ILLINOIS INC	3,960.16
1/21/21	BSN SPORTS LLC	5,150.54
1/21/21	BURRIS EQUIPMENT CO	385.72
1/21/21	BUSINESS PROF OF AMER IL ASSC	2,380.00
1/21/21	CINTAS CORP	1,437.37
1/21/21	COMMONWEALTH EDISON CO	18.81
1/21/21	CONANT HS PETTY CASH	1,015.07
1/21/21	DANIELA VANESSA UGALDE	131.96
1/21/21	DEMCO INC	270.19
1/21/21	DISH NETWORK	53.04
1/21/21	COMMUNITY HIGH SCHOOL DIST 99	225.00
1/21/21	EAGLE CONCRETE INC	34,110.00
1/21/21	ESPOSITO PIANO SERVICE	184.00
1/21/21	GORDON FOOD SERVICE INC	23,136.60
1/21/21	HEALTHCHECK360	6,725.02
1/21/21	HOME DEPOT USA INC	19.45
1/21/21	IALL PETE KHAN	3,339.79
1/21/21	ICTM MATHEMATICS CONTEST	150.00
1/21/21	IL CONGRESSIONAL DEBATE ASSN	324.00
1/21/21	IL HIGH SCHOOL ART EXHIBITION	150.00
1/21/21	IL SCIENCE OLYMPIAD	575.00
1/21/21	ILLINOIS VIRTUAL SCHOOL	4,230.00
1/21/21	ILLINOIS BACKFLOW TESTING	350.00
1/21/21	INGRAM BOOK GROUP LLC	250.11
1/21/21	INNOVATIONS ACADEMY	8,859.06
1/21/21	INTERPRENET LTD	247.50
1/21/21	RUSH TRUCK CENTER-HUNTLEY	1,279.48
1/21/21	HENNING BROTHERS	20.50
1/21/21	JACKIE BROWN	335.38

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/21/21	JENNIFER PARKIN	32.35
1/21/21	JENSEN'S PLUMBING & HEATING	29,558.00
1/21/21	JOANNE KOBILARCIK	11.75
1/21/21	JOHNSON CONTROLS	839.48
1/21/21	JOHNSTONE SUPPLY	44.34
1/21/21	JOSTENS INC	6.49
1/21/21	JOURNEYED.COM INC	2,450.00
1/21/21	JW PEPPER & SON INC	362.99
1/21/21	KEELY RYANN MCENERY	131.96
1/21/21	KENT AUTOMOTIVE	1,720.33
1/21/21	KRINAL THAKKAR	222.00
1/21/21	LANGUAGE LINE SERVICES INC	1,216.13
1/21/21	MADISON CTY REGIONAL OFFICE ED	1,800.00
1/21/21	MANHARD CONSULTING LTD	1,800.00
1/21/21	MARY ELLEN FLAKS	1,515.50
1/21/21	MENARDS-HANOVER PARK	92.64
1/21/21	MIDWEST TRANSIT EQUIPMENT INC	108.75
1/21/21	MONARCH CONSTRUCTION CO	97,801.00
1/21/21	NAPA OF PALATINE	355.79
1/21/21	NAPA OF PALATINE-DUNDEE	1,575.13
1/21/21	NELSON FIRE PROTECTION CO	2,373.00
1/21/21	NEURORESTORATIVE	12,066.44
1/21/21	NORTH COOK INTERMEDIATE-NCISC	6,400.00
1/21/21	NORTHWEST COMMUNITY HOSPITAL	728.00
1/21/21	OFFICE DEPOT	681.06
1/21/21	PARTS TOWN LLC	633.29
1/21/21	PITTSBURGH PAINTS	1,123.04
1/21/21	PROWARE CO	253.76
1/21/21	RANDALL INDUSTRIES INC	189.89
1/21/21	RED PEPPER SOFTWARE LLC	3,000.00
1/21/21	RICHARD VAN DUYS	9.18
1/21/21	S&S WORLDWIDE INC	45.42
1/21/21	SAMANTHA NGUYEN	131.96
1/21/21	SANTO SPORT STORE	209.10
1/21/21	SCHOOL DIST 54	2,139.60

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/21/21	SMITH SECKMAN REID INC	11,226.00
1/21/21	SUPERIOR PAVING INC	60,732.00
1/21/21	SWANEL BEVERAGE INC	459.06
1/21/21	THE ATHLETIC EQUIPMENT SOURCE	550.00
1/21/21	VARSITY SPIRIT FASHIONS	2,148.35
1/21/21	VERIZON WIRELESS	245.59
1/21/21	VERIZON WIRELESS	396.00
1/21/21	VILLAGE OF PALATINE	2,028.52
1/21/21	WAREHOUSE DIRECT INC	281.91
1/21/21	WELDING INDUSTRIAL SUPPLY	44.30
Total # ACH/Checks: 115		Total Amount: 908,388.49

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/29/21	A BARR SALES INC	558.00
1/29/21	ACME TRUCK BRAKE & SUPPLY CO	350.10
1/29/21	ALEXANDRA D FLIESS	1,600.00
1/29/21	ALEXANDRA R ZELLER	5,610.00
1/29/21	ANNA ZUBYLO	2,400.00
1/29/21	APPLE INC-ED SALES	387.36
1/29/21	ASHLEY J POLLITT	2,400.00
1/29/21	CAITLIN M CLARK-JOHNSON	2,596.80
1/29/21	CARLY M SUTHERLAND	1,600.00
1/29/21	CDW GOVERMNT INC	5,219.95
1/29/21	CENTRAL STATES BUS SALES INC	364.34
1/29/21	CHICAGO COMMUNICATIONS LLC	230.00
1/29/21	COLIN J DOHERTY	2,400.00
1/29/21	COLLEEN TREANOR LITTLE	400.00
1/29/21	CONNEXION	486.70
1/29/21	D&S COMMUNICATIONS INC	1,213.31
1/29/21	ERIC D SORBY	2,400.00
1/29/21	FAST GEEKZ COMPUTER REPAIR LLC	289.98
1/29/21	GABRIELLE M GIULIANO	635.00
1/29/21	GET FRESH PRODUCE INC	1,931.15
1/29/21	GO SOLUTIONS GROUP INC	610.85
1/29/21	HALOGEN SUPPLY CO INC	193.53
1/29/21	WM RAINEY HARPER COLLEGE	160.00
1/29/21	HORTENCIA GEIGER	1,046.52
1/29/21	IDLEWOOD ELECTRIC SUPPLY INC	1,386.25
1/29/21	JC LICHT LLC	254.11
1/29/21	JESSICA F AULISIO	2,400.00
1/29/21	JOHN J TEICHERT	1,064.00
1/29/21	JORDAN M SANDBERG	1,200.00
1/29/21	JOSEFINA GARCIA	1,600.00
1/29/21	KALLI A DALTON	2,400.00
1/29/21	KATIE K MCGARVEY	2,400.00
1/29/21	KELLIE L FLORES	1,600.00
1/29/21	KEVIN M GARVEY	2,400.00
1/29/21	KINSEY & KINSEY INC	1,040.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/29/21	LASER PRO CO INC	1,673.44
1/29/21	MARKLUND CHILDREN'S HOME	5,783.96
1/29/21	METRO TANK AND PUMP CO	1,050.00
1/29/21	MICHAEL M DEVRIES	2,400.00
1/29/21	NASCO	839.12
1/29/21	NCS PEARSON INC	392.56
1/29/21	NEUCO INC	781.09
1/29/21	NICHOLE M GREENING	2,400.00
1/29/21	NOODLE TOOLS INC	555.00
1/29/21	PAIGE A PFLANZ	2,400.00
1/29/21	PEAR DECK INC	6,750.00
1/29/21	QUILL CORPORATION	391.75
1/29/21	RACHEL M SCIANNA	2,436.57
1/29/21	RECYCLE TECHNOLOGIES INC	314.63
1/29/21	ALL AMER SPORTS CORP - RIDDELL	272.50
1/29/21	ROBIN C BINGHAM	2,872.80
1/29/21	ROSE PEST SOLUTIONS	125.00
1/29/21	STEPHANIE R EIDE	1,600.00
1/29/21	SUSAN B VANDERMEULEN	1,200.00
1/29/21	TERRACE SUPPLY COMPANY	43.09
1/29/21	THE TOUCH PROS	3,600.00
1/29/21	TIMOTHY M MURPHY	2,400.00
1/29/21	VISUAL EDUCATION LTD	388.00
1/29/21	VILLAGE OF HOFFMAN ESTATES	400.00
1/29/21	YASSILA D DELGADO	2,400.00
1/28/21	ALPHA AUTO GLASS INC	650.00
1/28/21	AMERIGAS	4,888.04
1/28/21	ANDREW FERRANTE	200.00
1/28/21	ARAMARK UNIFORM SERVICES INC	381.08
1/28/21	AT&T	249.32
1/28/21	LEE AUTO PART-BUMPER TO BUMPER	209.36
1/28/21	AVALON PETROLEUM COMPANY	11,408.80
1/28/21	B & H PHOTO-VIDEO	749.20
1/28/21	BADMINTON WAREHOUSE	120.00
1/28/21	BLICK ART MATERIALS LLC	297.81

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/28/21	BSN SPORTS LLC	4,220.10
1/28/21	BURRIS EQUIPMENT CO	899.61
1/28/21	BUSINESS PROF OF AMER IL ASSC	2,870.00
1/28/21	CARGILL INCORPORATED	8,282.71
1/28/21	CARL SANDBURG HIGH SCHOOL	180.00
1/28/21	CAROLINA BIOLOGICAL SUPPLY CO	339.30
1/28/21	CENTURY PRINT & GRAPHICS	541.34
1/28/21	CHAIN O'LAKES TRANSPORTATION	660.00
1/28/21	CHEMCRAFT INDUSTRIES INC	70.00
1/28/21	CINTAS CORP	751.16
1/28/21	CLIA LABORATORY PROGRAM	180.00
1/28/21	DEKALB HIGH SCHOOL	225.00
1/28/21	DEMCO INC	802.79
1/28/21	DON'S WORLD OF SPORTS INC	1,765.00
1/28/21	ELK GROVE BOWL INC	177.80
1/28/21	FASTENAL COMPANY	58.78
1/28/21	GLENBARD TWP HS DIST 87	200.00
1/28/21	GLENBARD TWP HS DIST 87	150.00
1/28/21	GORDON FOOD SERVICE INC	421.11
1/28/21	GRAINGER INC	240.31
1/28/21	HARPER SPEECH TEAM	320.00
1/28/21	HOME DEPOT USA INC	2,537.83
1/28/21	IALL PETE KHAN	409.97
1/28/21	IL CONGRESSIONAL DEBATE ASSN	138.00
1/28/21	INFOBASE LEARNING	546.44
1/28/21	INGRAM BOOK GROUP LLC	383.36
1/28/21	INTERSTATE BATTERIES - NO CHGO	322.84
1/28/21	RUSH TRUCK CENTER-HUNTLEY	3,584.25
1/28/21	HENNING BROTHERS	56.45
1/28/21	JOHN NALLEY	100.00
1/28/21	JOSTENS INC	25.08
1/28/21	JW PEPPER & SON INC	540.98
1/28/21	KENT AUTOMOTIVE	573.06
1/28/21	LINDA ROSE	36.95
1/28/21	LISA LAU	2,400.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/28/21	LOU MALNATIS PIZZERIA	121.65
1/28/21	LUCKS MUSIC LIBRARY	456.22
1/28/21	MADELINE STOERP	131.96
1/28/21	MAYANK BHATIA	152.92
1/28/21	MENARDS-HANOVER PARK	342.57
1/28/21	METRO PREPARATORY SCHOOL	8,488.08
1/28/21	METROPOLITAN INDUSTRIES INC	824.68
1/28/21	MICHAEL JOHN MURAKAMI	152.92
1/28/21	MIKE'S TOWING-AUTO & TRUCK RPR	915.00
1/28/21	MUNICIPAL BACKFLOW LLC	1,296.81
1/28/21	NAPA OF PALATINE-DUNDEE	686.71
1/28/21	NOVA FIRE PROTECTION INC	2,144.32
1/28/21	OLD TOWN PIZZA	73.70
1/28/21	ONAN CAPITAL INC	1,912.00
1/28/21	PALATINE TRUE VALUE	12.98
1/28/21	PINNACLE TOWERS LLC	1,005.99
1/28/21	PITTSBURGH PAINTS	112.90
1/28/21	POMP'S TIRE SERVICE INC	4,702.20
1/28/21	PYRAMID SCHOOL PRODUCTS	118.50
1/28/21	REAVIS HIGH SCHOOL	225.00
1/28/21	RED RIVER PRESS INC	408.00
1/28/21	SAFETYLANE EQUIPMENT CORP	2,665.08
1/28/21	SCHNEIDER ELECTRIC	36,562.02
1/28/21	SCHOOL SPECIALTY INC	60.36
1/28/21	SENTRY SECURITY LLC	58.00
1/28/21	SID HARVEY-CHICAGO	11.72
1/28/21	SOUTH CAMPUS INC	124.63
1/28/21	ST CHARLES EAST HIGH SCHOOL	200.00
1/28/21	STANDARD INSURANCE COMPANY	88,833.09
1/28/21	STETSON SCHOOL	17,788.38
1/28/21	STEVE KERN	925.00
1/28/21	STREAMWOOD BEHAVIORAL HEALTH	100.00
1/28/21	T-MOBILE USA INC	783.00
1/28/21	TCS BASYS CONTROLS	330.00
1/28/21	TEACHERGEEK INC	192.52

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1/28/21	TYLER IGIELSKI	152.92
1/28/21	VANESSA BRAND	25.05
1/28/21	VERIZON WIRELESS	76.02
1/28/21	VILLAGE OF PALATINE	18,425.00
1/28/21	VILLAGE OF PALATINE	37,045.00
1/28/21	VILLAGE OF SCHAUMBURG	432.00
1/28/21	WAREHOUSE DIRECT INC	40.16
1/28/21	WELDING INDUSTRIAL SUPPLY	22.35
1/28/21	COMMUNITY UNIT SCHOOL DIST 200	225.00
1/28/21	WURTH USA INC	758.58
1/28/21	ZORO TOOLS INC	74.97

Total # ACH/Checks: 151

Total Amount:

380,657.25

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 30, 2021 - February 5, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/5/21	ACME TRUCK BRAKE & SUPPLY CO	421.82
2/5/21	ACTIVE ELECTRICAL SUPPLY CO	78.12
2/5/21	ALEX LEIGH CENTER FOR AUTISM	8,572.86
2/5/21	ALL-WAYS TRANSPORTATION INC	976.00
2/5/21	AMERICAN TAXI DISPATCH INC	11,626.30
2/5/21	AMERICANEAGLE.COM	1,334.00
2/5/21	ANDREA T STOREY	2,400.00
2/5/21	APPLE INC-ED SALES	100.00
2/5/21	CASSANDRA STRINGS INC	34.95
2/5/21	CDW GOVERMNT INC	1,921.51
2/5/21	CENTRAL STATES BUS SALES INC	35.78
2/5/21	COLFAX WELDING & FABRICATING	33.50
2/5/21	CONDUENT HR CONSULTING LLC	1,003.50
2/5/21	CONNEXION	364.20
2/5/21	E-RATE ONLINE LLC	17,754.09
2/5/21	EDUCATIONAL INNOVATIONS INC	35.75
2/5/21	ESSCOE LLC	288.00
2/5/21	BRUCE ZALE	280.00
2/5/21	GET FRESH PRODUCE INC	1,889.73
2/5/21	GREGORY V GAROFALO	2,250.00
2/5/21	HALOGEN SUPPLY CO INC	1,691.65
2/5/21	WM RAINEY HARPER COLLEGE	17,088.00
2/5/21	IDLEWOOD ELECTRIC SUPPLY INC	239.03
2/5/21	IL ASSOCIATION OF HOSA	2,575.00
2/5/21	IRON MOUNTAIN INC	2,166.93
2/5/21	JC LICHT LLC	128.49
2/5/21	JONATHON E JANUS	1,200.00
2/5/21	JOSEPH ACADEMY IN DES PLAINES	27,832.80
2/5/21	KAMMES AUTO & TRUCK REPAIR INC	45.00
2/5/21	KENDRA L LETZEL	1,600.00
2/5/21	KONE INC	1,480.00
2/5/21	LASER PRO CO INC	1,018.24
2/5/21	MAJECO INC	111.39
2/5/21	MCGRAW HILL SCHOOL EDUCATION	412.50
2/5/21	MINDSIGHT	11,383.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/5/21	MOBILE MINI INC	161.70
2/5/21	NASCO	1,039.80
2/5/21	NEARPOD INC	4,480.00
2/5/21	NEUCO INC	646.18
2/5/21	OMBUDSMAN EDUC SERVICES	54,617.50
2/5/21	PADDOCK PUBLICATIONS INC	347.70
2/5/21	PARKLAND PREP ACADEMY INC.	17,879.57
2/5/21	ALL AMER SPORTS CORP - RIDDELL	2,530.00
2/5/21	SPRING-ALIGN OF PALATINE INC	180.00
2/5/21	SYDNEY C HOENING	1,600.00
2/5/21	TERRACE SUPPLY COMPANY	631.98
2/5/21	UNIQUE PRODUCTS	38.61
2/5/21	VILLAGE OF HOFFMAN ESTATES	25,219.52
2/5/21	ZOOM VIDEO COMMUNICATIONS INC	990.00
2/4/21	ADLAI STEVENSON HIGH SCHOOL	160.00
2/4/21	ADVOCATE OCCUPATIONAL HEALTH	1,125.00
2/4/21	AETNA PLYWOOD INC	438.58
2/4/21	ALEENA QAZI	152.92
2/4/21	ALPHA BAKING CO INC	1,431.98
2/4/21	ANUSHA JAYAPRAKASH	305.84
2/4/21	ARAMARK UNIFORM SERVICES INC	230.05
2/4/21	ASE EDUCATION FOUNDATION	170.00
2/4/21	ASSURED HEALTHCARE	6,341.25
2/4/21	AT&T	1,265.39
2/4/21	LEE AUTO PART-BUMPER TO BUMPER	998.93
2/4/21	B & H PHOTO-VIDEO	151.74
2/4/21	BADMINTON WAREHOUSE	600.00
2/4/21	BALLOONS BY TOMMY LLC	500.00
2/4/21	BLICK ART MATERIALS LLC	195.69
2/4/21	BOB'S DAIRY SERVICES	8,006.34
2/4/21	BRENDA CYR	28.20
2/4/21	BSN SPORTS LLC	4,663.94
2/4/21	BURRIS EQUIPMENT CO	508.42
2/4/21	CARGILL INCORPORATED	4,208.46
2/4/21	CARL SANDBURG HIGH SCHOOL	100.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/4/21	CHERYL LEVSKY	16.75
2/4/21	CHICAGO TRIBUNE	65.25
2/4/21	CINTAS CORP	764.68
2/4/21	COMCAST CABLE	31.60
2/4/21	COMCAST CABLE	100.04
2/4/21	CONSTELLATION NEW ENERGY-GAS	51,641.92
2/4/21	DANIELLE ORTIZ	263.92
2/4/21	DEERFIELD HIGH SCHOOL	1,000.00
2/4/21	DEMCO INC	90.98
2/4/21	DHEEPA ANANDAN	305.84
2/4/21	COMMUNITY HIGH SCHOOL DIST 99	225.00
2/4/21	COMMUNITY HIGH SCHOOL DIST 99	300.00
2/4/21	E J WELCH CO INC	49.09
2/4/21	ELK GROVE HIGH SCHOOL	225.00
2/4/21	FAST SIGNS OF ARLINGTON HTS	12.00
2/4/21	FLAGS USA INC	186.00
2/4/21	FLINN SCIENTIFIC INC	982.29
2/4/21	FOLLETT SCHOOL SOLUTIONS INC	449.03
2/4/21	FOURTH CLIFF ADVENTURE INC	650.00
2/4/21	G W BERKHEIMER CO INC	7,140.33
2/4/21	GIANT STEPS IL INC	15,398.74
2/4/21	GLENBARD TWP HS DIST 87	250.00
2/4/21	GORDON FOOD SERVICE INC	18,980.69
2/4/21	GREAT LAKES COCA-COLA DISTRIB	239.00
2/4/21	HERSEY HIGH SCHOOL	200.00
2/4/21	HOME DEPOT USA INC	5,903.62
2/4/21	HONG JIANG	71.95
2/4/21	HOUGHTON MIFFLIN HARCOURT CO.	291.06
2/4/21	HUNTLEY COMMTY SCHOOL DIST 158	125.00
2/4/21	IALL PETE KHAN	1,169.93
2/4/21	IL ASSN OF FCCLA	60.00
2/4/21	IL CONGRESSIONAL DEBATE ASSN	96.00
2/4/21	INGRAM BOOK GROUP LLC	1,813.26
2/4/21	LIBRARIES FIRST	1,625.00
2/4/21	RUSH TRUCK CENTER-HUNTLEY	3,189.31

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 30, 2021 - February 5, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/4/21	HENNING BROTHERS	7.75
2/4/21	J STANDS FOR JOE MUSIC LLC	150.00
2/4/21	JACOB CUSTER	263.92
2/4/21	JANVI SHAH	305.84
2/4/21	JESSICA SMALL	263.92
2/4/21	JOSHUA CATTERO	1,200.00
2/4/21	JOSTENS INC	7.90
2/4/21	KAITLYN REMIAN	284.88
2/4/21	KARLA NUNEZ	305.84
2/4/21	KENT AUTOMOTIVE	994.91
2/4/21	KINSCH FLORAL MARKET	252.96
2/4/21	LINCOLN-WAY COMMTY HS DIST 210	200.00
2/4/21	LINE-X OF NORTHERN IL	300.00
2/4/21	MADELINE STOERP	131.96
2/4/21	MARY A SKOGSBERG	107.31
2/4/21	MARY JOAN CAPATI	30.00
2/4/21	MENARDS-HANOVER PARK	211.70
2/4/21	MIDWEST COLOR GUARD CIRCUIT	200.00
2/4/21	MIDWEST TRANSIT EQUIPMENT INC	419.44
2/4/21	MIKE'S TOWING-AUTO & TRUCK RPR	35.00
2/4/21	NAPA OF PALATINE-DUNDEE	1,719.48
2/4/21	NEENA DUPHARE	305.84
2/4/21	NEW CONNECTIONS ACADEMY	21,214.80
2/4/21	NEW TRIER HIGH SCHOOL	200.00
2/4/21	NICOLE SMULKSTYS	91.36
2/4/21	NORTHWEST COMMUNITY HOSPITAL	3,609.00
2/4/21	OFFICE DEPOT	839.03
2/4/21	PAYPAL INC	54.10
2/4/21	PITNEY BOWES INC	150.00
2/4/21	PITTSBURGH PAINTS	650.58
2/4/21	POMP'S TIRE SERVICE INC	1,307.50
2/4/21	PRAXAIR DISTRIBUTION INC	73.33
2/4/21	RAYNER & RINN-SCOTT INC	754.63
2/4/21	RENAISSANCE LEARNING INC	4,456.20
2/4/21	THE DORIS J HAACK	32.44

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 30, 2021 - February 5, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/4/21	ROBERT FRANKLIN JR	43.75
2/4/21	ROBERT GATTI	139.98
2/4/21	ROCKLER WOODWORKING & HARDWARE	1,098.00
2/4/21	ROLLING MEADOWS HIGH SCHOOL	200.00
2/4/21	RSCHOOL TODAY	94.00
2/4/21	S&S WORLDWIDE INC	32.00
2/4/21	SCHNEIDER ELECTRIC	13,526.50
2/4/21	SCHOOL HEALTH SUPPLY CORP	628.24
2/4/21	SEEMA PATEL	48.15
2/4/21	SENTRY SECURITY LLC	171.00
2/4/21	SHAMOUN DAUDI	305.84
2/4/21	SHERWIN-WILLIAMS COMPANY	599.97
2/4/21	SHERWIN-WILLIAMS COMPANY	82.31
2/4/21	SMITH SECKMAN REID INC	1,773.00
2/4/21	SOUTH CAMPUS INC	9,235.44
2/4/21	SOUTH ELGIN HIGH SCHOOL	125.00
2/4/21	STEVE WEISS MUSIC	505.00
2/4/21	SUNIL KHATRI	30.00
2/4/21	SWANEL BEVERAGE INC	1,013.33
2/4/21	THE SCOPE SHOPPE INC	1,421.50
2/4/21	WEST PUBLISHING CO	504.00
2/4/21	TYLER IGIELSKI	152.92
2/4/21	US POSTMASTER-COLFAX	245.00
2/4/21	VALERY RASHEL LOPEZ	305.84
2/4/21	VERIZON WIRELESS	2,887.74
2/4/21	VILLAGE OF SCHAUMBURG	1,272.88
2/4/21	VILLAGE OF SCHAUMBURG	27,023.32
2/4/21	VIRTUAL CONNECTIONS ACADEMY	5,213.34
2/4/21	WARDS SCIENCE	44.51
2/4/21	WAREHOUSE DIRECT INC	335.92
2/4/21	INTRADO LIFE & SAFETY INC	500.00
2/4/21	WILLIAM BRUCE	333.00
2/4/21	WASTE MANAGEMENT OF ILLINOIS	152.45
2/4/21	WURTH USA INC	270.99

Total # ACH/Checks: 174

Total Amount:

487,677.25

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 6, 2021 - February 12, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/12/21	A & A BODY SHOP INC	1,337.65
2/12/21	A BARR SALES INC	496.00
2/12/21	ACCURATE OFFICE SUPPLY	273.67
2/12/21	ACTIVE ELECTRICAL SUPPLY CO	349.87
2/12/21	ARBOR SCIENTIFIC	966.14
2/12/21	ARLYN DAY SCHOOL INC	9,221.28
2/12/21	BATTERIES PLUS-490 SCHAUMBURG	111.80
2/12/21	BEA YOUNG ASSOCIATES LLC	22,500.00
2/12/21	CASSANDRA STRINGS INC	90.64
2/12/21	CCMSI	24,969.31
2/12/21	CDW GOVERMNT INC	2,880.00
2/12/21	CENTRAL STATES BUS SALES INC	387.00
2/12/21	CONNEXION	1,299.80
2/12/21	FRANCZEK PC	3,820.65
2/12/21	GET FRESH PRODUCE INC	1,148.71
2/12/21	GILMAN GEAR	825.00
2/12/21	HALOGEN SUPPLY CO INC	3,064.26
2/12/21	WM RAINEY HARPER COLLEGE	482.20
2/12/21	HODGES LOIZZI EISENHAMMER	333.90
2/12/21	IL ASSOCIATION OF HOSA	875.00
2/12/21	IL HIGH SCHOOL ASSN	500.00
2/12/21	IT SAVVY LLC	1,567.18
2/12/21	JC LICHT LLC	155.28
2/12/21	JENNIFER K NELSON	150.00
2/12/21	K & M PRINTING INC	722.00
2/12/21	LASER PRO CO INC	364.00
2/12/21	MECOR INC	749.80
2/12/21	MINDSIGHT	21,742.50
2/12/21	MUSIC & ARTS	40.00
2/12/21	NASCO	225.36
2/12/21	VARSITY BRANDS HOLDING CO INC	2,500.00
2/12/21	NEW HOPE ACADEMY LTD	6,287.40
2/12/21	NEWSELA INC	1,000.00
2/12/21	PADDOCK PUBLICATIONS INC	21.00
2/12/21	QUILL CORPORATION	169.99

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 6, 2021 - February 12, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/12/21	ALL AMER SPORTS CORP - RIDDELL	339.07
2/12/21	ROSE PEST SOLUTIONS	252.00
2/12/21	SOUND INCORPORATED	263.56
2/12/21	SPRING-ALIGN OF PALATINE INC	279.69
2/12/21	SUNRISE SOUTHWEST LLC	1,421.00
2/12/21	TERRACE SUPPLY COMPANY	43.09
2/12/21	VILLAGE OF HOFFMAN ESTATES	5,127.64
2/12/21	WHITTED TAKIFF LLC	1,726.75
2/12/21	WORKPLACE SOLUTIONS LLC	3,278.88
2/11/21	ADVANCED DISPOSAL CHICAGO	3,327.42
2/11/21	ADVOCATE OCCUPATIONAL HEALTH	685.00
2/11/21	ALLIED BENEFIT SYSTEMS INC	633.95
2/11/21	ALPHA BAKING CO INC	1,237.38
2/11/21	ALTORFER INDUSTRIES INC	1,858.00
2/11/21	ANDREW HIGH SCHOOL	400.00
2/11/21	AQUA PRODUCTS K C	35.46
2/11/21	AQUA PURE ENTERPRISES INC	430.98
2/11/21	ARAMARK UNIFORM SERVICES INC	230.05
2/11/21	ARLINGTON HEIGHTS FORD INC	156.99
2/11/21	ARLINGTON HEIGHTS LANES INC	334.00
2/11/21	ASE EDUCATION FOUNDATION	170.00
2/11/21	ASSURED HEALTHCARE	4,018.50
2/11/21	AT&T	5,464.81
2/11/21	AT&T	93.98
2/11/21	AVANA-ELECTROTEK SALES & SERV	294.42
2/11/21	BARR MECHANICAL SALES INC	212.21
2/11/21	BARRINGTON HIGH SCHOOL	450.00
2/11/21	BMO MASTERCARD	32,237.95
2/11/21	BOB'S DAIRY SERVICES	4,288.17
2/11/21	BREAKOUT EDU	99.00
2/11/21	BRIDGET SWEET	200.00
2/11/21	BROADSTEP ACADEMY-ILLINOIS INC	4,912.74
2/11/21	BSN SPORTS LLC	2,427.68
2/11/21	BUFFALO GROVE HIGH SCHOOL	900.00
2/11/21	BURRIS EQUIPMENT CO	1,445.83

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 6, 2021 - February 12, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/11/21	CARGILL INCORPORATED	17,001.76
2/11/21	CHAIN O'LAKES TRANSPORTATION	990.00
2/11/21	CHEMCRAFT INDUSTRIES INC	17.50
2/11/21	CINTAS CORP	910.14
2/11/21	COMCAST CABLE	137.14
2/11/21	COMCAST CABLE	18.38
2/11/21	CROWN BATTERY MANUFACTURING CO	1,507.82
2/11/21	COMMUNITY HS DISTRICT 155	215.00
2/11/21	CRYSTAL LAKE COMM CONS DIST 47	215.00
2/11/21	DANIELLE MCCREADY	100.80
2/11/21	DEERFIELD HIGH SCHOOL	400.00
2/11/21	DEMCO INC	443.48
2/11/21	DISCOVERY BENEFITS	2,494.75
2/11/21	EVANSTON TWP H S	40.00
2/11/21	FLINN SCIENTIFIC INC	350.00
2/11/21	FLO MIXED MARTIAL ARTS	550.00
2/11/21	FOLLETT SCHOOL SOLUTIONS INC	133.39
2/11/21	FOX VALLEY FIRE & SAFETY CO	391.75
2/11/21	GLENBROOK SOUTH HIGH SCHOOL	200.00
2/11/21	GORDON FOOD SERVICE INC	24,411.21
2/11/21	GRAINGER INC	112.26
2/11/21	COMMUNITY UNIT SCHOOL DIST 300	225.00
2/11/21	HOFFMAN ESTATES HS PETTY CASH	131.04
2/11/21	HOME DEPOT USA INC	1,412.49
2/11/21	HUNTLEY COMMTY SCHOOL DIST 158	925.00
2/11/21	IALL PETE KHAN	199.99
2/11/21	INGRAM BOOK GROUP LLC	183.99
2/11/21	RUSH TRUCK CENTER-HUNTLEY	4,314.74
2/11/21	HENNING BROTHERS	249.10
2/11/21	JACOB CUSTER	131.96
2/11/21	JACQUELINE BAYNE	60.25
2/11/21	JESSICA SMALL	131.96
2/11/21	JOHNSON CONTROLS	674.00
2/11/21	JONATHAN KNITTER	200.00
2/11/21	KAITLYN REMIAN	131.96

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 6, 2021 - February 12, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/11/21	KENT AUTOMOTIVE	800.27
2/11/21	KESHET DAY SCHOOL	15,981.63
2/11/21	KRINAL THAKKAR	111.00
2/11/21	KRISTEN NEWBY	59.98
2/11/21	L&W SUPPLY CORPORATION	2,807.80
2/11/21	LATINO SUMMIT	500.00
2/11/21	LINE-X OF NORTHERN IL	150.00
2/11/21	LONNIE D NORWOOD JR	200.00
2/11/21	LORI EAKER	36.35
2/11/21	LYONS TWP HS DIST 204	100.00
2/11/21	MADISON CTY REGIONAL OFFICE ED	1,050.00
2/11/21	MARION CATHOLIC HIGH SCHOOL	400.00
2/11/21	MARY A SKOGSBERG	86.40
2/11/21	MARYVILLE ACADEMY	14,170.20
2/11/21	MASTER HITCH INC	263.85
2/11/21	MCCANN INDUSTRIES INC	970.00
2/11/21	MF ATHLETIC CO INC	1,307.00
2/11/21	MIDWEST TRANSIT EQUIPMENT INC	1,075.47
2/11/21	MIKE'S TOWING-AUTO & TRUCK RPR	75.00
2/11/21	NAPA OF PALATINE	61.01
2/11/21	NAPA OF PALATINE-DUNDEE	881.66
2/11/21	NAPERVILLE NORTH HIGH SCHOOL	150.00
2/11/21	NEURORESTORATIVE	7,006.32
2/11/21	NEW TRIER HIGH SCHOOL	400.00
2/11/21	NICHOLAS J MANN	101.73
2/11/21	NILES WEST HIGH SCHOOL	225.00
2/11/21	NORTHWEST COMMUNITY HOSPITAL	2,109.00
2/11/21	OAK FOREST HIGH SCHOOL	450.00
2/11/21	OFFICE DEPOT	350.91
2/11/21	OXFORD UNIVERSITY PRESS	1,014.90
2/11/21	PALATINE HS PETTY CASH	2,503.04
2/11/21	PODS ENTERPRISES	209.98
2/11/21	POMP'S TIRE SERVICE INC	1,509.02
2/11/21	RESPONSE CENTER	150.00
2/11/21	RONIKA JANDIAL-GILBERT	111.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

February 6, 2021 - February 12, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/11/21	ROOSEVELT UNIV	42,528.00
2/11/21	SARAH J CATT	200.00
2/11/21	PALOS SPORTS INC	60.65
2/11/21	SENTRY SECURITY LLC	58.00
2/11/21	SHARON MCCOY	155.44
2/11/21	SHERWIN-WILLIAMS COMPANY	288.71
2/11/21	SIRCHIE	87.90
2/11/21	SWANEL BEVERAGE INC	1,738.41
2/11/21	THE COVE SCHOOL INC	12,551.40
2/11/21	WEST PUBLISHING CO	1,857.90
2/11/21	THOR GUARD INC	1,000.00
2/11/21	TOTAL REGISTRATION LLC	101.52
2/11/21	UNITED PARCEL SERVICE	500.00
2/11/21	VERIZON WIRELESS	40.94
2/11/21	VERIZON WIRELESS	114.03
2/11/21	VILLAGE OF SCHAUMBURG	13,511.66
2/11/21	VISION SERVICE PLAN	15,734.22
2/11/21	VOCOMOTION	200.00
2/11/21	WARDS SCIENCE	490.87
2/11/21	WAREHOUSE DIRECT INC	187.17
2/11/21	WAUBONSIE VALLEY HS	30.00
2/11/21	COMMUNITY UNIT SCHOOL DIST 200	105.00
2/11/21	XPERIENCE CHICAGO LLC	850.00
2/11/21	ZOILITA HERRERA	43.00
2/11/21	ZORO TOOLS INC	1,282.35

Total # ACH/Checks: 165

Total Amount:

401,611.14